



INTERNAL CONTROL NUMBER (DSHS USE ONLY)

## PHARMACY STATEMENT (525-106)

PRINT OR TYPE ALL INFORMATION

<b>PROVIDER NAME AND ADDRESS</b>	<b>NABP NUMBER</b>	<b>PATIENT IDENTIFICATION (COPY FROM MEDICAL IDENTIFICATION CARD)</b>				
		FI	M	BIRTHDATE	LAST NAME	TB
		4. PATIENT NAME AND ADDRESS				

### DETAIL CLAIM INFORMATION

<b>1</b>								
PRESCRIPTION NUMBER	REFILL CODE	NURSING HOME <input type="checkbox"/> Yes <input type="checkbox"/> No	DATE WRITTEN	DATE FILLED	QUANTITY PRESCRIBED	QUANTITY FILLED	TOTAL CHARGE	
EST. DAYS SUPPLY	NATIONAL DRUG CODE	DRUG NAME					PAYABLE BY PATIENT	
PRESCRIBER'S ID	PRESCRIPTION (DIRECTIONS FOR USE)				AUTHORIZATION NUMBER		INSURANCE PAID AMOUNT	
GENERIC <input type="checkbox"/> Yes <input type="checkbox"/> No	JUSTIFICATION/COMMENTS						BALANCE DUE	
<b>2</b>								
PRESCRIPTION NUMBER	REFILL CODE	NURSING HOME <input type="checkbox"/> Yes <input type="checkbox"/> No	DATE WRITTEN	DATE FILLED	QUANTITY PRESCRIBED	QUANTITY FILLED	TOTAL CHARGE	
EST. DAYS SUPPLY	NATIONAL DRUG CODE	DRUG NAME					PAYABLE BY PATIENT	
PRESCRIBER'S ID	PRESCRIPTION (DIRECTIONS FOR USE)				AUTHORIZATION NUMBER		INSURANCE PAID AMOUNT	
GENERIC <input type="checkbox"/> Yes <input type="checkbox"/> No	JUSTIFICATION/COMMENTS						BALANCE DUE	
<b>3</b>								
PRESCRIPTION NUMBER	REFILL CODE	NURSING HOME <input type="checkbox"/> Yes <input type="checkbox"/> No	DATE WRITTEN	DATE FILLED	QUANTITY PRESCRIBED	QUANTITY FILLED	TOTAL CHARGE	
EST. DAYS SUPPLY	NATIONAL DRUG CODE	DRUG NAME					PAYABLE BY PATIENT	
PRESCRIBER'S ID	PRESCRIPTION (DIRECTIONS FOR USE)				AUTHORIZATION NUMBER		INSURANCE PAID AMOUNT	
GENERIC <input type="checkbox"/> Yes <input type="checkbox"/> No	JUSTIFICATION/COMMENTS						BALANCE DUE	
<b>4</b>								
PRESCRIPTION NUMBER	REFILL CODE	NURSING HOME <input type="checkbox"/> Yes <input type="checkbox"/> No	DATE WRITTEN	DATE FILLED	QUANTITY PRESCRIBED	QUANTITY FILLED	TOTAL CHARGE	
EST. DAYS SUPPLY	NATIONAL DRUG CODE	DRUG NAME					PAYABLE BY PATIENT	
PRESCRIBER'S ID	PRESCRIPTION (DIRECTIONS FOR USE)				AUTHORIZATION NUMBER		INSURANCE PAID AMOUNT	
GENERIC <input type="checkbox"/> Yes <input type="checkbox"/> No	JUSTIFICATION/COMMENTS						BALANCE DUE	

### PROVIDER CERTIFICATION

I hereby certify under penalty of perjury, that the material furnished and service rendered is a correct charge against the State of Washington; the claim is just and due; that no part of the same has been paid and I am authorized to sign for the payee; and that all goods furnished and/or services rendered have been provided without discrimination on the grounds of race, creed, color, national origin or the presence of any sensory or mental handicap, and that the foregoing information is true, accurate and complete.

**NET TOTAL  
BILLED**

SIGNATURE OF PHARMACIST (IN INK)

DATE

X